

9390 Station n/a		Mile/Line:		C/S	C/S			
		n/a						
Staked by Date		Work Started Date		Work Completed	Work Completed Date			
n/a		6/10/2019						
Calculated b	y Date	Checked by	Date	Inspector	Date			
E. Knudson		Mark Lee		n/a				
7/24/2019		7/24/2019						
This resul	ts in a payment	of \$1,470.00.						
See attac	hed for addition	al information.						
occ allac								
occ allac								
occ allac								

Item Num	Material Brand Name/Model Type	Man	Manufacturer		Brand Name/Mo	Brand Name/Model Type		PL Appr/A Code	cc Bas	Basis of Accept	
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Che Init.	cked By Date	Est. No.
0013	ASPHALT COST PRICE ADJUSTMENT	1	7/20/2019	CAL C	1,100.68	68	EK	07/24/19			3
0013	ASPHALT COST PRICE ADJUSTMENT	2	7/20/2019	CAL C	369.32	69	EK	07/24/19			3

Attachments

1.02 MB



DOT Form IP 422-635ER EF Revised 4/2009